

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2015 to 12/31/2015
Case Number: 15-20804 (ABA)

Alan A. Baxter
302 West Main Street
Cape May Court House, NJ 08210

Monthly Payment: \$200.00
Payments / Month: 1
Current Trustee Comp.: 7.30%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
07/02/2015	\$200.00	08/03/2015	\$200.00	09/02/2015	\$200.00	10/02/2015	\$200.00
11/02/2015	\$200.00	12/02/2015	\$200.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ALAN A. BAXTER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$3,060.00	\$1,116.60	\$1,943.40	\$931.20
1	AARONS SALES & LEASE	24	\$1,728.74	\$0.00	\$1,728.74	\$0.00
2	AFNI, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ALLY	33	\$0.00	\$0.00	\$0.00	\$0.00
4	AMERICAN MEDICAL COLLECTION AGENCY	33	\$0.00	\$0.00	\$0.00	\$0.00
5	ATLANTIC CITY ELECTRIC COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
6	ATLANTIC MEDICAL IMAGING	33	\$0.00	\$0.00	\$0.00	\$0.00
7	BYL COLLECTION SERVICES LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CAPE MAY COUNTY - SPECIAL CIVIL PART	33	\$0.00	\$0.00	\$0.00	\$0.00
9	Cape Regional Medical Center	33	\$0.00	\$0.00	\$0.00	\$0.00
10	CAPITAL ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
11	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
12	CREDIT ACCEPTANCE CORPORATION	33	\$4,896.92	\$0.00	\$0.00	\$0.00
13	DISH NETWORK	33	\$0.00	\$0.00	\$0.00	\$0.00
14	FENTON & MCGARVEY	33	\$0.00	\$0.00	\$0.00	\$0.00
15	HAMPTON HOSPITAL	33	\$0.00	\$0.00	\$0.00	\$0.00
16	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
17	DEPARTMENT OF THE TREASURY	33	\$933.50	\$0.00	\$0.00	\$0.00
18	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
19	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
20	LAW OFFICES OF RANDALL S FUDGE AND ASSOC	33	\$0.00	\$0.00	\$0.00	\$0.00
21	TOWNSHIP OF MIDDLE	24	\$0.00	\$0.00	\$0.00	\$0.00
22	MORGAN BORNSTEIN & MORGAN	33	\$0.00	\$0.00	\$0.00	\$0.00
23	NCO FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
24	OFFICE OF ATTORNEY GENERAL	28	\$0.00	\$0.00	\$0.00	\$0.00
25	QUEST DIAGNOSTICS	33	\$0.00	\$0.00	\$0.00	\$0.00
26	RICKART COLLECTION SYSTEMES	33	\$0.00	\$0.00	\$0.00	\$0.00
27	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING,
TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
28	STATE OF NEW JERSEY	33	\$1,460.45	\$0.00	\$0.00	\$0.00
29	TATE & KIRLIN ASSOCIATES	33	\$0.00	\$0.00	\$0.00	\$0.00
30	UNITED STATES OF AMERICA	24	\$3,700.00	\$0.00	\$3,700.00	\$0.00
31	AMERICAN INFOSOURCE, LP	33	\$272.26	\$0.00	\$0.00	\$0.00
32	AMERICAN INFOSOURCE, LP	33	\$424.49	\$0.00	\$0.00	\$0.00
33	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
34	SEYMOUR WASSERSTRUM, ESQUIRE	0	\$0.00	\$0.00	\$0.00	\$0.00
36	ATLANTIC CITY ELECTRIC COMPANY	33	\$418.24	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
07/01/2015	60.00	\$200.00
07/01/2020	Projected end of plan	

Total payments received this period: \$1,200.00
 Total paid to creditors this period: \$931.20
 Undistributed Funds on Hand: \$185.40
 Arrearages: \$0.00
 Attorney: SEYMOUR WASSERSTRUM, ESQUIRE

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